

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 05.06.2020 to 04.11.2020 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1886

Dated: 03-12-2020.

Read the following:

1. Airtel Bill No.BM21361002506766, dated 06.07.2020.
2. Airtel Bill No.BM21361003312530, dated 06.08.2020.
3. Airtel Bill No.BM21361004331127, dated 06.09.2020.
4. Airtel Bill No.BM21361005313530, dated 06.10.2020.
5. Airtel Bill No.BM21361006126552, dated 06.11.2020.
6. Airtel Bill No.BM21371001177792, dated 06.08.2020.
7. Airtel Bill No.BM21371001721835, dated 06.09.2020.
8. Airtel Bill No.BM21371002224351, dated 06.10.2020.
9. Airtel Bill No.BM21371002521621, dated 06.11.2020.
10. G.O.Rt.No.2809, Finance (FMU-GAD-1) Dept., Dt.16.11.2020.

ORDER:-

Sanction is hereby accorded for payment of **Rs.8,246/- (Rupees Eight thousand Two hundred and Forty Six only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges of the cellular phones provided to the Deputy Chief Electoral Officers (for the period from 05.06.2020 to 04.11.2020) & Section Officer (for the period from 05.07.2020 to 04.11.2020), General Administration (Elections) Department as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – MH 102 – Electoral Officers – S.H (01) - Headquarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges”** and shall be met from the funds vide G.O. 10th read above.

3) The General Administration (Claims.B) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.B) Department.
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt.Branch, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.1886, General Administration (Elections.C) Department,
Dated: 03.12.2020.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	9154140122	05.06.2020 to 04.07.2020 05.07.2020 to 04.08.2020 05.08.2020 to 04.09.2020 05.09.2020 to 04.10.2020 05.10.2020 to 04.11.2020	Deputy CEO	589/- 589/- 589/- 589/- 589/-
2	7093261414	05.06.2020 to 04.07.2020 05.07.2020 to 04.08.2020 05.08.2020 to 04.09.2020 05.09.2020 to 04.10.2020 05.10.2020 to 04.11.2020	Deputy CEO & Deputy Secretary to Govt.	589/- 589/- 589/- 589/- 589/-
3	9121296271	09.07.2020 to 04.08.2020 05.08.2020 to 04.09.2020 05.09.2020 to 04.10.2020 05.10.2020 to 04.11.2020	SO - D Section	589/- 589/- 589/- 589/-
		TOTAL		8,246/-

Rs.8,246/- (Rupees Eight thousand Two hundred and Forty Six only)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER